


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1. Requisition Number SEE SCHEDULE		Page 1 Of 4		
Offeror To Complete Block 12, 17, 23, 24, & 30									
2. Contract No. DAAE07-03-D-S039		3. Award/Effective Date 2003DEC10		4. Order Number 0004		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call: 			A. Name JOHN DENYS			B. Telephone Number (No Collect Calls) (586) 574-6580		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: DENYSJ@TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms NET 30 DAYS	
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000				Code	S2305A
Telephone No.									
17. Contractor/Offeror GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119			Code 0V8C5	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				Code HQ0337
Telephone No.									
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services  SEE SCHEDULE  (Attach Additional Sheets As Necessary)			21. Quantity	22. Unit	23. Unit Price		24. Amount
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV							26. Total Award Amount (For Govt. Use Only) \$450,386.48		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda							<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI /SIGNED/ GAPINSKM@TACOM.ARMY.MIL (586) 574-5333			31c. Date Signed	
32a. Quantity In Column 21 Has Been  <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number  <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative			32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment			41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)		42c. Date Recd (YYMMDD)
							42d. Total Containers		
Authorized For Local Reproduction									
Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212									

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2510-01-450-5483 FSCM: 0V8C5 PART NR: 54211 SECURITY CLASS: Unclassified				
0011AA	<u>FIRST ORDERING YEAR</u>  NOUN: DOOR,VEHICULAR PRON: EH43S407EH    PRON AMD: 01    ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S039/0004 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>  001                      975                      0210 </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (SW3227)    DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA                      TX    75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-03-D-S039/0004</p> <p>DOC                                      SUPPL</p> <p> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  003   W56HZV3337T903   W62G2T    J                      2 </p> <p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>  001                      256                      0210 </p> <p>002                      1,135                      0240</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY                                      CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-03-D-S039/0004</p>				

Name of Offeror or Contractor: GMA COVER CORP

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB		ACCOUNTING		OBLIGATED
LINE	AMS CD/			ORDER		STATION		AMOUNT
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>		
0011AA	EH43S407EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV	\$ 450,386.48
	060011							
							TOTAL	\$ 450,386.48

SERVICE						ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$ 450,386.48
						TOTAL	\$ 450,386.48